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NPR 9680.1A

Effective Date: November 10,

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COMPLIANCE IS MANDATORY

Printable Format (PDF)

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Subject: NASA's Management of Grants and Cooperative Agreements

Responsible Office: Office of the Chief Financial Officer

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Preface

P.1 Purpose

This NASA Procedural Requirement (NPR) provides criteria for the financial management of grants and cooperative agreements with regard to advance payments through letters of credit, suspension and termination of letters of credit, and requirements for recipient organizations.

P.2 Applicability

- a. This NPR is applicable to NASA Headquarters and NASA Centers, including Component Facilities and Technical and Services Support Centers. This NPR applies to Jet Propulsion Laboratory, a Federally Funded Research and Development Center, other contractors, grant recipients, or parties to agreements only to the extent specified or referenced in the appropriate contracts, grants, or agreements.
- b. In this NPR, all document citations are assumed to be the latest version unless otherwise noted.
- c. In this NPR, all mandatory actions (i.e., requirements) are denoted by statements containing the term "shall." The terms: "may" or "can" denote discretionary privilege or permission, "should" denotes a good practice and is recommended, but not required, "will" denotes expected outcome, and "are/is" denotes descriptive material.

P.3 Authority

- a. Chief Financial Officers Act of 1990, 31 U.S.C. § 902(a)(5).
- b. NASA Policy Directive (NPD) 9010.2, Financial Management.

P.4 Applicable Documents and Forms

- a. Using Procurement Contracts and Grant and Cooperative Agreements, 31 U.S.C. §§ 6303-6305.
- b. Grants and Cooperative Agreements, 14 C.F.R. Part (Pt). 1260.
- c. Cooperative Agreements with Commercial Firms, 14 C.F.R. Pt. 1274.
- d. Office of Management and Budget (OMB) Circular No. A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and other Non-Profit Organizations, relocated to 2 C.F.R. Pt. 215.
- e. Treasury Financial Manual (TFM), Volume I, Pt. 6, Ch. 2000, Cash Advances Under Federal Grant and Other Programs.
- f. NPR 1441.1, NASA Records and Retention Schedules.

g. NPR 9010.3, Financial Management Internal Control.

P.5 Measurement/Verification

Quality assurance reviews and analysis of financial reports and data submitted through the continuous monitoring program will be used to measure compliance with this NPR. Funds control will be in place as required by NPR 9010.3.

P.6 Cancellation

NPR 9680.1, NASA's Managements of Grants and Cooperative Agreements, dated October 31, 2008.

/S/ Terry L. Bowie NASA Deputy Chief Financial Officer

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